

MESSAGE NO: 5274303 MESSAGE DATE: 10/01/2015

MESSAGE STATUS: Active CATEGORY: Antidumping
TYPE: INF-Information Notice PUBLIC ☒ NON-PUBLIC ☐
SUB-TYPE:

FR CITE: 80 FR 45184 FR CITE DATE: 07/29/2015

REFERENCE 8346202
MESSAGE #
(s):

CASE #(s): A-570-920

EFFECTIVE DATE: 07/20/2015 COURT CASE #:

PERIOD OF REVIEW: 01/01/2007 TO 06/30/2007

PERIOD COVERED: TO

Notice of Lifting of Suspension Date:

TO: { Directors Of Field Operations, Port Directors }

FROM: { Director AD/CVD & Revenue Policy & Programs }

RE: Cash deposit instructions pursuant to final results in Section 129 determination for the antidumping duty order on lightweight thermal paper from the People's Republic of China (PRC) (A-570-920)

1. Commerce published in the Federal Register (80 FR 45184) on 07/29/2015 the implementation of its Section 129 determination regarding the antidumping duty investigation on lightweight thermal paper from the PRC for the period 01/01/2007 through 06/30/2007. The effective date of this determination is 07/20/2015.
2. As a result of Commerce's determination, the antidumping duty cash deposit rates from the investigation have not been revised. Therefore, in accordance with that determination, for shipments of lightweight thermal paper from the PRC entered, or withdrawn from warehouse, for consumption on or after 07/20/2015, the required cash deposit rates will remain as those described in message 8346202, dated 12/11/2008.
3. These cash deposit requirements shall remain in effect until further notice.
4. If there are any questions by the importing public regarding this message, please contact the Call Center for the Office of AD/CVD Operations, Enforcement and Compliance, International Trade Administration, U.S. Department of Commerce at (202) 482-0984. CBP ports should submit their inquiries through authorized CBP channels only. (This message was generated by OIII: BQ)
5. There are no restrictions on the release of this information.

Sherri L. Hoffman

Company Details

*Party Indicator Value:

I = Importer, M = Manufacturer, E = Exporter, S = Sold To Party